

1 BILL NO. S-85-01- 17

2 SPECIAL ORDINANCE NO. S- 18-85

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-43284 by the City of
5 Fort Wayne by and through its Depart-
ment of Purchasing and Central Supply
for the Street Lighting Department.

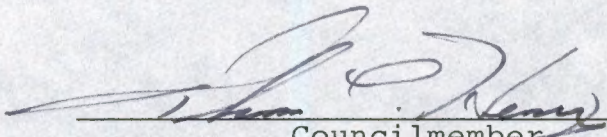
6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That City Utilities Purchase Order #A-43284
9 by the City of Fort Wayne by and through its Department of Pur-
10 chasing and Central Supply for the Street Lighting Department, for:

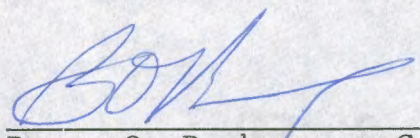
11 approving the awarding of bids with
12 respect to the purchase of 1985 annual
13 lamp requirements for the Street Light-
ing Department of the City of Fort Wayne;

14 involving a total cost of Seventy Thousand and 00/100 Dollars
15 (\$70,000.00), all as more particularly set forth in said Purchase
16 Order, which is on file in the Office of the Department of Pur-
17 chasing, and is by reference incorporated herein, made a part
18 hereof, and is hereby in all things ratified, confirmed and ap-
19 proved.

20 SECTION 2. That this Ordinance shall be in full force
21 and effect from and after its passage and any and all necessary
22 approval by the Mayor.

23
24 
Councilmember

25 APPROVED AS TO FORM
26 AND LEGALITY

27 
28 Bruce O. Boxberger, City Attorney
29
30
31
32

Read the first time in full and on motion by Nancy,
seconded by Quinn, and duly adopted, read the second time
by title and referred to the Committee City of Fort Wayne (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.S.

DATE: 1-8-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,
seconded by Quinn, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) ~~(APPROPRIATION)~~ (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-18-85

on the 12th day of February, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 13th day of February, 1985,
at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of February,
1985, at the hour of 11:30 o'clock A. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 1

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 720

Date 11/16/84

Date wanted 12/11/84

*Mail all replies and correspondence, per D.A. of Carol Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering

Fund Appropriation No. _____

Address 1703 S. Lafayette St. Ft. Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, December 11, 1984 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THE 1985 LAMP REQUIREMENTS FOR THE STREET LIGHTING ENGINEERING DEPARTMENT INCLUDING: INCANDESCENT, GROUP REPLACEMENT SERIES STREET LIGHTING, MULTIPLE STREET LIGHTING, FLUORSCENT, MERCURY VAPOR, HIGH PRESSURE SODIUM, QUARTZ, METAL HALIDE, SWITCHBOARD, INDICATING AUTOMOTIVE, TRAFFIC AND ANY OTHER AS NEEDS DICTATE FOR THE PERIOD OF JANUARY, 1985 through DECEMBER 31, 1985.		
		AS PER THE ATTACHED SPECIFICATIONS SYLVANIA LAMPS HIGH PRESSURE SODIUM, MERCURY & METAL HALIDE LAMPS PRICE SHEET 84-1-D DATED 9-4-84.	LESS OF NET	48.2 %
		INCANDESCENT, FLUORESCENT & TUNGSTON HALOGEN LAMPS PRICE SHEET 84-1-D DATED 9-4-84.	LESS OF NET	43%
		MINIATURE LAMPS PRICE SHEET IUL26 DATED 2-1-84.	LESS	38%
		PRICE FIRM FOR PERIOD OF JAN. 1985 THRU DEC. 31, 1985	OFF 500 COLUMNS PRICE	
		AFFIRMATIVE ACTION: ON FILE <u>YES</u> ATTACHED _____		

Bid Bond required ☐ NO ☒ XXX \$500.00 Performance Bond ☐ NO ☒ YES
See Instructions Item No. 13 on reverse side hereof.
 Terms * % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

City of Fort Wayne

* NET 30 DAYS
 F.O.B. DELIVERED
 PREPAID & ALLOWED

ALL PHASE ELECTRIC SUPPLY

Name of Company

By Tim Culp Title Owner

Address 4920 LIMA ROAD

City FORT WAYNE, IND. Date 12-11-84

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 1

Ref. No. 720

Date 11/16/84

Date wanted 12/11/84

Fund
Appropriation No.

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Carol Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering

Address 1703 S. Lafayette St. Ft. Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Tuesday, December 11, 1984 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THE 1985 LAMP REQUIREMENTS FOR THE STREET LIGHTING ENGINEERING DEPARTMENT INCLUDING: INCANDESCENT, GROUP REPLACEMENT SERIES STREET LIGHTING, MULTIPLE STREET LIGHTING, FLUORESCENT, MERCURY VAPOR, HIGH PRESSURE SODIUM, QUARTZ, METAL HALIDE, SWITCHBOARD, INDICATING AUTOMOTIVE, TRAFFIC AND ANY OTHER AS NEEDS DICTATE FOR THE PERIOD OF JANUARY, 1985 through DECEMBER 31, 1985. PRICES FIRM JAN. 1, 1985 THRU DEC. 31, 1985. AS PER THE ATTACHED SPECIFICATIONS		
1.		INCANDESCENT, FLOURESCENT, & TUNGSTEN HALOGEN	-45.9%	
2.		INCANDESCENT, FLOURESCENT ESP PRODUCTS EXCEPT THOSE LISTED IN 3 BELOW.	-46.6%	
3.		EXCEPTED ESP PRODUCTS, INCLUDES 36PAR, 36 QUARTS, 90 PAR CAPSYLITES, OCTRONS, SUPERSAVER PLUS, THRIFT-MATE, LWX AND WLX.	-15.5%	
4.		ALL MERCURY, HIGH PRESSURE SODIUM & METALARC.	-49.9%	
5.		ALL MINIATURE LAMP DISCOUNT OFF 500 COLUMN	-35.0%	
		DISCOUNTS APPLY TO PRICE SHEETS 84-1D AND IU-L26		
		AFFIRMATIVE ACTION: ON FILE <u>X</u> ATTACHED		

Bid Bond required ☐ NO ☒ YES \$500.00 Performance Bond ☐ NO ☐ YES

See Instruction Item No. 13 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

2nd Floor

CENTRAL SUPPLY CO., INC.

Carol Offerle
 Name of Company

701 E. WALLACE STREET

FORT WAYNE, IND. 46803 12/11/84

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to A.D. of

Carol Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Lighting Engineering
or Division

Address 1703 S. Lafayette St. Ft. Wayne, IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, December 11, 1984 at 10:30 am

TADES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 1

Ref. No. 720

Date 11/16/84

Date wanted 12/11/84

Fund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>THE 1985 LAMP REQUIREMENTS FOR THE STREET LIGHTING ENGINEERING DEPARTMENT INCLUDING:</p> <p>INCANDESCENT, GROUP REPLACEMENT SERIES STREET LIGHTING, MULTIPLE STREET LIGHTING, FLUORSCENT, MERCURY VAPOR, HIGH PRESSURE SODIUM, QUARTZ, METAL HALIDE, SWITCHBOARD, INDICATING AUTOMOTIVE, TRAFFIC AND ANY OTHER AS NEEDS DICTATE FOR THE PERIOD OF JANUARY, 1985 through DECEMBER 31, 1985.</p> <p>AS PER THE ATTACHED SPECIFICATIONS</p> <p>PRICING: 49.5% DISCOUNT FROM SHEET S-400-U OR A MULTIPLIER OF X505 FROM THE LAST COLUMN.</p>		
		AFFIRMATIVE ACTION: ON FILE <u>Yes</u> ATTACHED		

Bid Bond required ☐ NO ☒ XXX \$500.00 Performance Bond ☐ NO ☒ YES

Terms 2 % cash discount if paid within 10TH days from delivery and acceptance of goods or completion of services

FOLLOWING MONTH PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

WESTINGHOUSE ELECTRIC SUPPLY CO., INC.

Name of Company
Per B. Matheian BRANCH MANAGER

Address 125 E MURRAY (P.O. BOX 10900)
FORT WAYNE, IN 46854

Date 12-11-84

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as above shown. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Lighting Engineering
or Division

Address 1703 S. Lafayette St. Ft. Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Tuesday, December 11, 1984 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 0441. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>THE 1985 LAMP REQUIREMENTS FOR THE STREET LIGHTING ENGINEERING DEPARTMENT INCLUDING:</p> <p>INCANDESCENT, GROUP REPLACEMENT SERIES STREET LIGHTING, MULTIPLE STREET LIGHTING, FLUORESCENT, MERCURY VAPOR, HIGH PRESSURE SODIUM, QUARTZ, METAL HALIDE, SWITCHBOARD, INDICATING AUTOMOTIVE, TRAFFIC AND ANY OTHER AS NEEDS DICTATE FOR THE PERIOD OF JANUARY, 1985 through DECEMBER 31, 1985.</p> <p>AS PER THE ATTACHED SPECIFICATIONS</p> <p>Large Lamps - G. E. Form 9002, dated 8/24/84 (copy enclosed), less 48% (mult. X .52).</p> <p>Miniature Lamps - G. E. Form M5020 dated 1/1/84 (copy enclosed) less 15% (mult. X .85)</p> <p>Pricing firm 1/1/85 thru 12/31/85.</p> <p>TERMS: C/D: 2%-10th Prox. FOB: SP/FA to CITY OF FORT WAYNE</p> <p>AFFIRMATIVE ACTION: ON FILE <u>X X X</u> ATTACHED</p>		

Bid Bond required ☐ NO ☒ YES \$500.00 Performance Bond ☐ NO ☒ YES

Terms SEE ABOVE % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Bids Due:

Graybar Electric Co., Inc.

By JR Contract Mgr.

Address P. O. Box 10598

City Fort Wayne

Date 12/11

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 43284

DATE 01/02/85

REQ. NO. 00095

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-12-503-E15-44-299

U043284

RW

N/A

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING WAREHOUSE
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

100

CENTRAL SUPPLY CO
701 EAST WALLACE STREET
P.O. BOX 11197
FORT WAYNE IN 46803

0471-01

DELIVER TO: DEPART-
MENT OR DIVISION

STREET LIGHTING WAREHOUSE
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	FMT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) *001 BLANKET PURCHASE ORDER THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY STREET LIGHTING ENGINEERING DEPT. THESE PURCHASES WILL BE LIMITED TO ALL LAMPS PER BID NO. 720. TERM OF AGREEMENT 2/1/85 TO 12/30/85 THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMOUNT OF 70000.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT. SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO.: _____ DATE: _____ FOR INFORMATION: PURCHASING 219-427-1101	70000.00	70000.00
			TOTAL	70000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTATION
KINDLY RETURN
IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

BILL NO. S-85-01-17

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #A-43284 by the City of Fort Wayne by and through its
Department of Purchasing and Central Supply for the Street Lighting
Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG

LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~) Do Pass

YES

NO

Thomas C. Henry
THOMAS C. HENRY
CHAIRMAN

Janet G. Bradbury
JANET G. BRADBURY
VICE CHAIRWOMAN

Donald J. Schmidt
DONALD J. SCHMIDT

James S. Stier
JAMES S. STIER

Charles B. Redd
CHARLES B. REDD

CONCURRED IN 2-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY
CITY CLERK

DIGEST SHEET

J 85-01-17

TITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of bids with respect to the purchase of 1985 annual lamp requirements for the Street Lighting Department

EFFECT OF PASSAGE: The Street Lighting Department can replace and/or install the street lights needed throughout the City of Fort Wayne.

EFFECT OF NON-PASSAGE: The City of Fort Wayne will not have adequate lighting of streets.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Central Supply - \$70,000.00

ASIGGNEE TO COMMITTEE (President):